

Invoice

INVOICE NUMBER

896523

DATE OF ISSUE

05/01/2022

DUE DATE

20/01/2022

BILLED TO

Aarti Trivedi
Address: 999, Gandhi
Marg, Patel Nagar,
Kanpur, Uttar Pradesh
208001, India

FROM

CodeCrafters India Pvt.
Ltd.
Address: 234, Code
Tower, Mumbai,
Maharashtra, India

PURCHASE ORDER

457689

Description**Unit cost****QTY****Amount**

Cloud Storage Pro Plus

4,999

2

9,998

Internet Security Suite

2,499

2

4,998

SUBTOTAL

14,996

DISCOUNT

-2

(TAX RATE)

18 %

TAX

2,698.92

SHIPPING

0

INVOICE TOTAL**17,692.92**